

Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 7/27/2021 VisitType: Follow-Up Arrival: 11:00 AM Departure: 12:10 PM

CCLC-29790 Regional Consultant

The Goddard School

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Katrina Maddox

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Mailing Address Same

Quality Rated: No

<u>Com</u> p	Compliance 2 history, as it p		
07/27/2021	Incident Investigation &	Good Standing	
	Follow Up		Good Standir
03/05/2021	Monitoring Visit	Good Standing	Support
07/24/2020	Licensing Study	Good Standing	Deficient

Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

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 Program performance is demonstrating a need for improvement in meeting rules.

Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	1L: B - Polar Bears	Infants	2	5	С	10	С	NA	NA	Nap
Main	1R: C - Moose	One Year Olds	2	7	С	10	С	NA	NA	Transitioning
Main	2L: A - Giraffes		0	0	С	8	С	NA	NA	Not In Use
Main	2R: D - Sailfish	Two Year Olds	2	13	С	16	С	NA	NA	Transitioning
Main	3R: E - Elephants		0	0	С	16	С	NA	NA	Not In Use
Main	4R: F - Otters	One Year Olds and Two Year Olds	2	10	С	18	С	NA	NA	Transitioning
Main	4th Floor - A/3L	PreK	1	12	С	25	С	NA	NA	Transitioning
Main	4th Floor/B -2L		0	0	С	21	С	NA	NA	
Main	4th Floor/C-1L	Six Year Olds and Over	1	15	С	21	С	NA	NA	Transitioning
Main	LR: I - Alligators	Three Year Olds	2	13	С	20	С	NA	NA	Transitioning
Main	MR: H - Camels		0	0	С	20	С	NA	NA	
Main	RR: G - Rams	Two Year Olds	2	8	С	20	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 2	05		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 83	Total Capacity @35 sq. ft.: 2	05		Total C ft.: 0	apacity @	25 sq.	Building (Centers F		city limited by

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: Hard Surface	3	С
Main	B: Infant Yard	110	С
Main	C: Preschool	20	С
Main	D: Trike Area	8	С

Main	Roof Top/ Front	3	С
Main	Roof Top/Back	18	С

Comments

Plan of Improvement: No Plan Developed

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- · New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)





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Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Thonja Smith, Program Official	Date	Katrina Maddox, Consultant	Date

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